
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Johnson County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/28/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 08/09/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 41 Johnson**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>	
001	BLUE RIVER TWP	1.3845	1.4996
002	EDINBURGH TOWN - EDINBURGH LIB	3.7380	3.8328
004	AMITY FPD - BLUE RIVER TWP	1.4876	1.6391
006	NEEDHAM FPD - CLARK TWP	2.1694	2.2216
007	WHITELAND FPD - CLARK TWP	2.0905	2.1466
008	FRANKLIN TWP	2.1308	2.1488
009	FRANKLIN CITY - FRANKLIN TWP	3.3161	3.3879
010	WHITELAND TOWN-WFPD-FRNKLN TWP	2.5321	2.5878
011	AMITY FPD - FRANKLIN TWP	2.2048	2.2591
012	NEEDHAM FPD - FRANKLIN TWP	2.2388	2.2586
013	BARGERSVILLE FPD -FRANKLIN TWP	2.4080	2.4369
014	WHITELAND FPD - FRANKLIN TWP	2.1599	2.1836
015	HENSLEY FPD - HENSLEY TWP	1.3873	1.3101
016	TRAFALGAR TOWN - HENSLEY TWP	1.9604	1.9677
017	NEEDHAM FPD - NEEDHAM TWP	2.2388	2.2465
018	FRANKLIN CITY - NEEDHAM TWP	3.3161	3.3758
019	AMITY FPD - NEEDHAM TWP	2.2048	2.2470
020	NINEVEH FPD - NINEVEH TWP	1.4376	1.2674
021	PRINCES LAKES TOWN - NIN TWP	1.9325	1.7770
022	TRAFALGAR TOWN - NINEVEH TWP	1.9741	1.9831
023	PLEASANT TWP - CP SCH - CO LIB	2.1956	2.2529
024	PLEASANT TWP - GWD SCH -CO LIB	1.3262	1.3753
025	GREENWOOD CITY - CP SCH-PL TWP	2.6846	2.7474
026	GREENWOOD CITY - PLEASANT TWP	1.8152	1.8698
027	NEW WHITELAND TOWN	2.6067	2.7822
028	WHITELAND TOWN - PLEASANT TWP	2.4547	2.5436
029	FRANKLIN CITY - PLEASANT TWP	3.2387	3.3437
030	GWD CITY - CP SCH - CO LIB	2.6547	2.6970
031	PLEASANT TWP - CP SCH -GWD LIB	2.2255	2.3033

032	PLEASANT TWP -GWD SCH -GWD LIB	1.3561	1.4257
033	WHITELAND FPD - PLEASANT TWP	2.0825	2.1394
034	HENSLEY FPD - UNION TWP	2.1921	2.1999
035	BARGERSVILLE TOWN - UNION TWP	2.9208	2.9316
036	BARGERSVILLE FPD - UNION TWP	2.4080	2.4198
037	BARGERSVILLE FPD - WR TWP	1.7446	1.7314
038	WHITE RIVER FPD - WR TWP	1.7354	1.6956
039	BARGERSVILLE TOWN - WR TWP	2.2574	2.2432
040	GREENWOOD CITY - WHITE RVR TWP	2.0687	2.0357
041	GREENWOOD CITY -WR FPD -WR TWP	2.2618	2.1435
042	GWD CITY - GWD SCH - CO LIB	1.7853	1.8194
043	GREENWOOD CITY -GWD SCH-WR TWP	1.7865	1.8170
044	HENSLEY FPD - FRANKLIN TWP	2.1921	2.2170
046	EDINBURGH TOWN - COUNTY LIB	3.7051	3.7884
047	GWD CITY-CP SCH-CLARK TWP	2.6627	2.7042
048	WHITELAND TOWN EAST - PL TWP	2.0825	2.1394
049	TRFLGR TWN - NIN FPD - NIN TWP	2.0107	1.9250
050	GWD CITY-CP SCH-GWD LIB-PL-MTE	2.0313	2.1036
051	GWD CITY-GWD SC-GWD LIB-PL-MTE	1.1619	1.2260
052	GWD CITY-CP SCH-CO LIB-PL-MTE	2.0014	2.0532
053	GWD CITY-CO LIB-WR FPD -WR-MTE	1.7354	1.6956
054	BARG TOWN-BARG FPD-WR TWP-MTE	1.7446	1.7314
056	WHITELAND TOWN-PL TWP- MTE	2.0825	2.1394
058	WHITELAND TOWN-CL TWP- MTE	2.0905	2.1466
059	WHITELAND TOWN-CL TWP	2.4627	2.5508
062	GWD CITY-CP SCH-CL TWP-MTE	2.0094	2.0604
064	FRANKLIN CITY-FRANKLIN TWP-MTE	2.0788	2.0974

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$38,330,699	\$8,504,416,763	\$16,362,498	\$0.1924
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,128,550	\$8,504,416,763	\$892,964	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$3,579,938	\$8,504,416,763	\$3,240,183	\$0.0381
Budget approved for displayed amount.					
Rate reduced per unit request.					
0615	ANIMAL SHELTER	\$739,933	\$8,504,416,763	\$722,875	\$0.0085
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$6,528,472	\$8,504,416,763	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,407,403	\$8,504,416,763	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$570,720	\$8,504,416,763	\$697,362	\$0.0082
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$1,221,208	\$8,504,416,763	\$867,451	\$0.0102
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,467,410	\$8,504,416,763	\$2,831,971	\$0.0333
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$55,974,333	\$25,615,304	\$0.3012
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0001 BLUE RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$84,150	\$184,139,672	\$79,917	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$64,600	\$184,139,672	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$8,000	\$24,710,281	\$5,659	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$156,750		\$85,576	\$0.0663

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,950	\$222,071,766	\$17,988	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,404	\$222,071,766	\$7,106	\$0.0032
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,354		\$25,094	\$0.0113

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$113,200	\$1,638,200,577	\$72,081	\$0.0044
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$222,550	\$1,638,200,577	\$160,544	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$65,000	\$71,231,852	\$37,041	\$0.0520
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$400,750		\$269,666	\$0.0662

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,250	\$285,135,910	\$2,281	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,800	\$285,135,910	\$2,281	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$29,050		\$4,562	\$0.0016

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0006 NINEVEH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$48,946	\$228,108,239	\$24,864	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,960	\$228,108,239	\$10,037	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$72,906		\$34,901	\$0.0153

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0007 PLEASANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$2,752,095,444	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$158,088	\$2,752,095,444	\$55,042	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$51,759	\$2,752,095,444	\$35,777	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$52,000	\$20,238,818	\$39,304	\$0.1942
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$301,847		\$130,123	\$0.1975

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 41 Johnson
Unit: 0009 WHITE RIVER TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$178,930	\$3,194,665,155	\$143,760	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$56,750	\$3,194,665,155	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$235,680		\$143,760	\$0.0045

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,181,731,218	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,004,705	\$1,181,731,218	\$10,343,693	\$0.8753
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GENERAL SINKING	\$227,850	\$1,181,731,218	\$209,166	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$477,574	\$1,181,731,218	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$252,863	\$1,181,731,218	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$345,000	\$1,181,731,218	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,639,621	\$1,181,731,218	\$1,384,989	\$0.1172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,871,440	\$1,181,731,218	\$1,999,489	\$0.1692
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$308,526	\$1,181,731,218	\$210,348	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,181,731,218	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$1,181,731,218	\$473,874	\$0.0401
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$25,002,579	\$14,621,559	\$1.2373
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,486,492	\$3,128,195,185	\$8,799,613	\$0.2813
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,563,578	\$3,128,195,185	\$1,686,097	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$311,059	\$3,128,195,185	\$212,717	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$333,630	\$3,128,195,185	\$0	\$0.0000
Budget approved for displayed amount.					
0184	BOND #4	\$405,000	\$3,128,195,185	\$556,819	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$1,132,673	\$3,128,195,185	\$891,536	\$0.0285
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0342	POLICE PENSION	\$480,650	\$3,128,195,185	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$966,300	\$3,128,195,185	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,516,924	\$3,128,195,185	\$0	\$0.0000
Budget approved for displayed amount.					

1111 FIRE	\$8,218,915	\$2,513,384,472	\$3,056,276	\$0.1216
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIPMENT DEBT	\$160,325	\$2,513,384,472	\$133,209	\$0.0053
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in the budget year

1301 PARK & RECREATION	\$2,917,758	\$3,128,195,185	\$1,498,405	\$0.0479
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$157,098	\$3,128,195,185	\$262,768	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT	\$1,663,547	\$3,128,195,185	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$120,000	\$3,128,195,185	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)	\$740,878	\$3,128,195,185	\$994,766	\$0.0318
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,085,249	\$3,128,195,185	\$1,564,098	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$44,260,076		\$19,656,304	\$0.6533
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0702 BARGERSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$525,876,743	\$0	\$0.0000
0101	GENERAL	\$5,697,711	\$525,876,743	\$869,274	\$0.1653
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$180,283	\$525,876,743	\$192,997	\$0.0367
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$525,876,743	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,443,418	\$525,876,743	\$1,068,582	\$0.2032
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0791	CUMULATIVE BRIDGE & STREET	\$0	\$525,876,743	\$129,892	\$0.0247
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$309,050	\$525,876,743	\$400,192	\$0.0761
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$525,876,743	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$310,000	\$525,876,743	\$35,760	\$0.0068
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
Unit Total:		\$8,040,462		\$2,696,697	\$0.5128

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,126,226	\$100,135,153	\$1,136,133	\$1.1346
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$150,000	\$100,135,153	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,251,350	\$100,135,153	\$654,083	\$0.6532
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$861,750	\$100,135,153	\$533,420	\$0.5327
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$100,135,153	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$100,135,153	\$23,031	\$0.0230
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$7,529,326		\$2,346,667	\$2.3435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0704 NEW WHITELAND CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$168,174,996	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,551,319	\$168,174,996	\$894,691	\$0.5320
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$125,000	\$168,174,996	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$420,197	\$168,174,996	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$168,174,996	\$39,185	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$168,174,996	\$84,087	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,326,516		\$1,017,963	\$0.6053

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$75,260,710	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$574,537	\$75,260,710	\$252,650	\$0.3357
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$40,000	\$75,260,710	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$216,735	\$75,260,710	\$72,250	\$0.0960
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$14,500	\$75,260,710	\$9,934	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$75,260,710	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$75,260,710	\$37,630	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$920,772		\$372,464	\$0.4949

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$720,500	\$68,040,641	\$320,267	\$0.4707
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$48,500	\$68,040,641	\$42,798	\$0.0629
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$32,000	\$68,040,641	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$100,850	\$68,040,641	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$68,040,641	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$68,040,641	\$26,876	\$0.0395
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$904,350		\$389,941	\$0.5731

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0707 WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,413,510	\$201,483,515	\$599,212	\$0.2974
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$201,483,515	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$313,925	\$201,483,515	\$49,968	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$10,000	\$201,483,515	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$201,483,515	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$201,483,515	\$100,742	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
8606	SP FIRE DIS GEN	\$332,870	\$268,004,291	\$138,022	\$0.0515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$85,000	\$268,004,291	\$79,329	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,270,305		\$967,273	\$0.4533

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,100,000	\$2,330,742,821	\$1,999,777	\$0.0858
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$500,000	\$1,885,482,488	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,614,703	\$1,885,482,488	\$19,101,823	\$1.0131
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$47,500,000	\$1,885,482,488	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,000,000	\$1,885,482,488	\$9,659,327	\$0.5123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$93,714,703		\$30,760,927	\$1.6112

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$22,860,000	\$3,152,171,627	\$19,937,486	\$0.6325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$56,140,000	\$3,152,171,627	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,300,000	\$3,152,171,627	\$12,340,752	\$0.3915
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$101,300,000		\$32,278,238	\$1.0240

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$62,931	\$184,139,672	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,267,183	\$184,139,672	\$737,111	\$0.4003
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$202,525	\$184,139,672	\$182,851	\$0.0993
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,910,302	\$184,139,672	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,369,896	\$184,139,672	\$794,931	\$0.4317
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$9,812,837		\$1,714,893	\$0.9313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,527,391	\$1,819,457,700	\$4,184,753	\$0.2300
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$17,500,157	\$1,638,200,577	\$16,087,130	\$0.9820
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$32,722,812	\$1,638,200,577	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,725,728	\$1,638,200,577	\$7,629,100	\$0.4657
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$65,476,088		\$27,900,983	\$1.6777

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,668,963	\$1,131,178,250	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,809,286	\$1,131,178,250	\$3,016,852	\$0.2667
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$29,851,179	\$1,131,178,250	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,142,008	\$1,131,178,250	\$5,374,228	\$0.4751
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$47,471,436		\$8,391,080	\$0.7418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,300,000	\$513,244,149	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,325,807	\$513,244,149	\$2,343,986	\$0.4567
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$16,001,258	\$513,244,149	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,838,590	\$513,244,149	\$2,200,791	\$0.4288
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$27,465,655		\$4,544,777	\$0.8855

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$261,951	\$99,735,067	\$111,304	\$0.1116

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$261,951	\$111,304	\$0.1116
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0112 GREENWOOD PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$793,185	\$1,447,096,614	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,349,990	\$1,447,096,614	\$1,157,677	\$0.0800
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$457,650	\$1,447,096,614	\$413,870	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$1,447,096,614	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,612,825		\$1,571,547	\$0.1086

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$6,957,585,082	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,815,139	\$6,957,585,082	\$4,362,406	\$0.0627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,336,112	\$6,957,585,082	\$1,113,214	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$9,251,251		\$5,475,620	\$0.0787

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0970 WHITE RIVER TOWNSHIP FIRE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$11,714,731	\$1,960,321,600	\$5,630,044	\$0.2872

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$678,000	\$1,960,321,600	\$642,985	\$0.0328
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$12,392,731		\$6,273,029	\$0.3200
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$119,906,107	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$199,500	\$119,906,107	\$103,119	\$0.0860
Budget approved for displayed amount.					
Rate Approved.					
8684	SPECIAL FIRE DEBT	\$24,198	\$119,906,107	\$10,432	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$30,000	\$119,906,107	\$37,531	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$278,698		\$151,082	\$0.1260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$429,500	\$227,625,705	\$285,670	\$0.1255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$60,000	\$227,625,705	\$55,541	\$0.0244
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$489,500		\$341,211	\$0.1499

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$433,950	\$275,958,777	\$359,022	\$0.1301

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$53,073	\$275,958,777	\$82,512	\$0.0299
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$487,023		\$441,534	\$0.1600
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$6,862,950	\$1,248,982,365	\$3,196,146	\$0.2559
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$603,198	\$1,248,982,365	\$525,822	\$0.0421
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$390,000	\$1,248,982,365	\$389,682	\$0.0312
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,856,148		\$4,111,650	\$0.3292

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson
Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT	\$203,856	\$343,600,600	\$180,390	\$0.0525
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8603	SPECIAL FIRE GENERAL	\$245,732	\$343,600,600	\$125,071	\$0.0364
Budget approved for displayed amount.					
Rate Approved.					
8691	SPECIAL CUM FIRE	\$50,000	\$343,600,600	\$83,839	\$0.0244
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$499,588		\$389,300	\$0.1133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 41 Johnson
Unit: 1035 JOHNSON COUNTY SOLID WASTE**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$774,013	\$8,504,416,763	\$595,309	\$0.0070

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$774,013		\$595,309	\$0.0070
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$7,602,900	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,921	\$7,602,900	\$55,007	\$0.7235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,000	\$7,602,900	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$53,921		\$55,007	\$0.7235

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,565,600	\$0	\$0.0000
0101	GENERAL	\$17,800	\$3,565,600	\$18,010	\$0.5051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,500	\$3,565,600	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,300		\$18,010	\$0.5051

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,650	\$5,612,900	\$11,781	\$0.2099

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$15,650		\$11,781	\$0.2099
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$14,167,400	\$0	\$0.0000
0101	GENERAL	\$23,750	\$14,167,400	\$20,245	\$0.1429

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$6,771	\$14,167,400	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:		\$30,521		\$20,245	\$0.1429
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.